Approved For Release 2008/12/31 : CIA-RDP67B00539R000700020016-6

3 3 10												(Whe	n F	illed In)		1.4					
VOUCHER NO. 7-12							REQUEST FOR PAYMENT AND POSTING VOUCHER						YOU	VOUCHER NO. 7-12							
TO : Finance Division, Accounts Both Monetary Branch								s Branch						Divis	DIVISION VOUCHER NO. 7 Aug. 64 0515						
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SUBJECT										INVOICE N							NO(8).	018) 140 and 141			
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DESCRIPTION-ALL OTHER ACCOUNTS 13-33					34-39 STATION CODE	40-42 EXPEND	43 F	45-46 PAY PER.	47.52 OBLIG, REF. NO	53 CA	54-57 GENERAL			58.67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE	71-80 AMOUNT				
DESCRIPTION— ADVANCE ACCOUNTS 13-27			-	P.O. NO.		32-33	PROP. NO.	CODE	- 6	LIQ.	ADVANCE ACCT. NO. EMP. NO.	YR	LEDGER				62-67 CK. NO. X REF. NO.	OBJECT CLASS	DEBIT	CREDIT	
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FORM 4-61								***				SI	ECF	RET							(1)

Approved For Release 2008/12/31: CIA-RDP67B00539R000700020016-6

Standard Form No. 1034

DIIRLIC V 'CHER FOR PHRCHASES AND . . . VOU. NO. _

1034-107		SERVIC	CLS OTHER THAN		AL					
			Use continuation sheet(s) if	necessary		BU. VC	ои. NO Р а	ge l of l		
J. S				# 21.3E			-	PAID BY		
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	Culv	ver City, C	alif.		****		L			
		Data	Pos No		Date		Invoi	ce Rec'd.		
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	Date of Dollyon		RTICLES OR SERVICES	adaral supply	Ou-stan	UNIT	PRICE	AMOUNT		
Order	or Service	schedule, and o	om number of contract or F ther information deemed n	ecessary)	Quantity	Cost	Per	•		
			voice Numbers							
:		140 (Orig	. Inv. Att.)					\$16,000.00		
		141 "	11					300.00		
						TOTAL		\$16,300.00		
PAYMENT:			(PAYEE MUST NOT US							
				D	FFERENCES					
PARTIAL PARTIAL										
FINAL				-				8440		
PROGRESS				A	mount veri	ified; corr	ect for	#16,300.00		
ADVANCE	1			1/3	signature c	or initials	7	─ .• .		
† Approved for _		=\$						ment.		
•								8-764		
		=\$1.00						10 AU@ 4864 acting Officer)		
Exchange rate			CUTED WHEN PURCHASES ARE MADI					IRM OTTICET		
	ACCOUNT	TING CLASSIFICATIO	N (Appropriation Syml					nal)		
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, (Check No			_ on Treasure	er of the U	Inited Sta	ates			

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$_______", and over his official title. Approved For Release 2008/12/31: CIA-RDP67B00539R000700020016-6

* When used in foreign countries, insert name of currency of country in which used.

Payee ___

Per __

Title_

SOLD TO: US GOVERNMENT

CONTRACT NO:

TD-1914

INVOICE DATE: 1 AUGUST 1964

INVOICE NO:

140

PERSONAL SERVICES RENDERED DURING

JULY 1964 PER ATTACHED DETAIL \$16,000.00

I certify the above costs to be true and correct to the best of my knowledge.

> STAT Mail Remittance To: Westchester Station Los Angeles, California 90045

CULVER GITY

1 August 1964

STAT

REMITTANCE ADVICE

Consultant Fees for the Period: 1 July thru
31 July 1964 \$2,000.00

CULVER CITY CALIFORNIA

August 1964

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REMITTANCE ADVICE

Consultant Fees for the Period: 1 July thru

31 July 1964 \$2,000.00

CULVER CITY CALIFORNIA

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CULVER CITY CALIFORNIA

	1 August 1964	
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CULVER CITY CALIFORNIA

1 August 1964

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REMITTANCE ADVICE

Consultant Fees for the Period: 1 July thru

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CULVER CITY CALIFORNIA

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REMITTANCE ADVICE

Consultant Fees for the Period: 1 July thru

31 July 1964 \$2,000.00

CULVER CITY CALIFORNIA

1 August 1964

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REMITTANCE ADVICE

Consultant Fees for the Period: 1 July thru

31 July 1964 \$2,000.00

SOLD TO: US GOVERNMENT	CONTRACT NO: INVOICE DATE: INVOICE NO:		D-1914 I 1964 141	Who
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FIXED ADMINISTRATIVE SERVICE CHAR	RGE			
FOR THE MONTH OF:JULY 1964		• • • \$: =	300.00	
I certify the above costs to be t my knowledge.	rue and correct	to the be	est of	
	James 1 J			STAT
Mail Remittance To:				
Mail Remittance To:				

Westchester Station

Los Angeles, California 90045